

BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

MEETING DATE: 5/17/06

DIVISION: COUNTY ADMINISTRATOR

BULK ITEM: YES

DEPARTMENT: AIRPORTS

STAFF CONTACT PERSON: Peter Horton

AGENDA ITEM WORDING: Approval to pay Unlimited Electric Technologies invoices in the amount of: \$3,969.46, \$960.32, and \$4,781.43, for repairs of damage at the Key West Airport, caused by hurricane Wilma.

ITEM BACKGROUND: The Clerk of the Court asked that these invoices be approved by the County Commission before being processed for payment.

PREVIOUS RELEVANT BOCC ACTION: Approval of hurricane Wilma related invoices at the April County Commission meeting.

CONTRACT/AGREEMENT CHANGES: n/a

STAFF RECOMMENDATION: Approval

TOTAL COST: \$10,739.03

BUDGETED: Yes

COST TO AIRPORT: None

SOURCE OF FUNDS: FEMA, #0459105, Hurricane Wilma Account

COST TO PFC: None

COST TO COUNTY: None

REVENUE PRODUCING: No

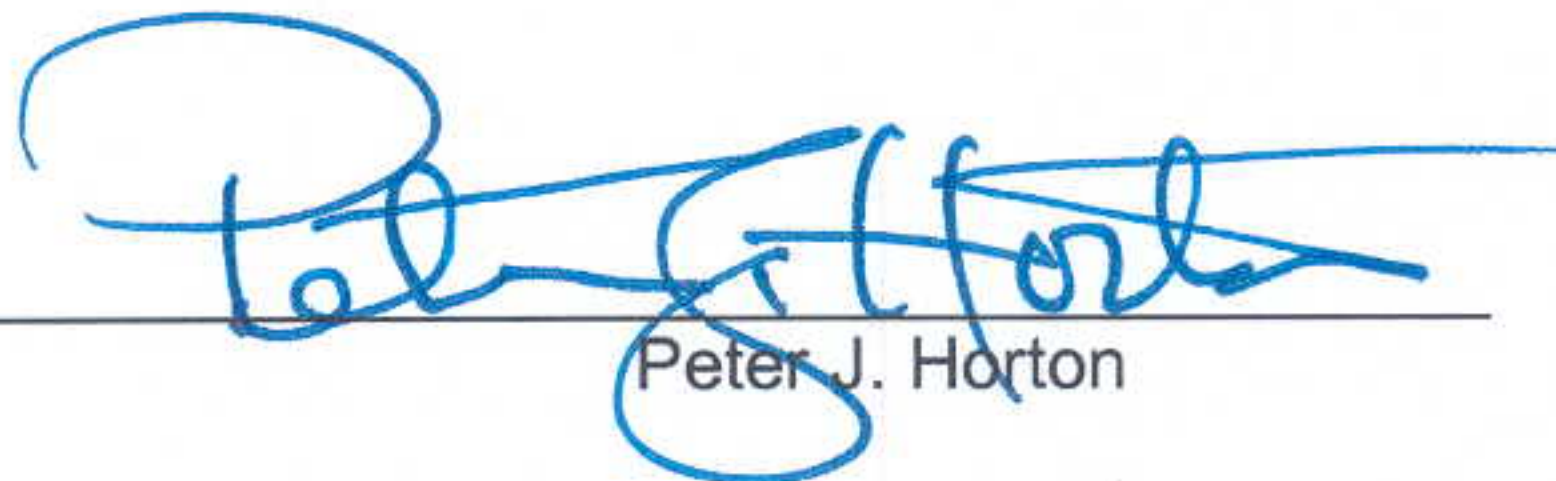
AMOUNT PER MONTH /YEAR:

APPROVED BY: County Attorney N/A

OMB/Purchasing n/a

Risk Management n/a

AIRPORT DIRECTOR APPROVAL



Peter J. Horton

DOCUMENTATION: Included X

Not Required

AGENDA ITEM # \_\_\_\_\_

DISPOSITION: \_\_\_\_\_

/bev  
APB



**MONROE COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AUDIT SLIP**

Vendor Name      Unlimited Electric Technologies, Inc.

Invoice Number    MON0327064

Invoice Date                      3/27/06

Invoice Amount                      3,969.46

Fund / Cost Ctr	Account #	(Optional) Project #	(Optional) Project Acct	Amount
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Description (Opt)

Description (Opt)

Description (Opt)

-  
Description (Opt)

-  
Description (Opt)

Review	Signature _____	Date _____
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Approve to \$1,000.00	Signature _____	Date _____
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\$1,000.01 to \$5,000.00	Signature _____	Date _____
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\$5,000.01 to \$10,000.00	Signature _____	Date _____
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\$10,000.01 to \$25,000.00	Signature _____	Date _____
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\$25,000.01 & greater	BOCC Approval
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Notes:                      Only one invoice per audit slip, please!!  
                                 BOCC Depts. complete all areas.  
                                 Invoice # must be the invoice number from the vendor's invoice.  
                                 Description is a 25-position field for additional information.



# Unlimited Electric Technologies, Inc.

175 Overseas Hwy.  
East Rockland Key  
Key West, FL 33040

Phone # (305) 296-3940  
Fax # (305) 296-5855  
E-mail debbie.benson@mac.com

John Avilla/Bavette Moore  
Monroe County Public Works  
Key West International Airport Auth.  
3491 S. Roosevelt Blvd.  
Key West, FL 33040

Date 3/27/2006  
Invoice # MON0327064  
Terms Due on receipt  
Project Key West International

## Invoice

Description	Amount
FAA E. Vasi	
Removed damaged feeders for East VASI lights and repulled new conductor per Tom at FAA's direction.	
Materials	159.78
Labor	4,837.50
Materials Credit	-502.82
Labor Credit	-525.00

NOTE: This is a revised invoice.

**Total** \$3,969.46

Visa/MasterCard accepted. Please call (305) 296-3940 to process.

### Notice to Owner / Purchaser

- \* The terms of sale are due upon receipt. Interest will be charged at 1.5% per month on unpaid balances.
- \* A mechanics lien may be filed on the property if payment is not received within 60 days.
- \* The work described has been performed and is hereby invoiced on the basis of rule 12a-1.051.2(a) (b) or (c) F.A.C. Sales tax has been paid by us on the materials whether described or not. Material prices, if shown, are not retail but include sales tax, overhead, burden, tool and transportation costs as well as profit and overhead. Materials are described for reference purposes only.
- \* The work described herein has been performed on cost plus or fixed fee basis. Service work performed on this basis will not exceed \$10,000.00 unless there is a written proposal.



**MONROE COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AUDIT SLIP**

Vendor Name      Unlimited electric Technologies, Inc.

Invoice Number    MON040406

Invoice Date                      3/31/06

Invoice Amount                      960.32

Fund / Cost Ctr	Account #	(Optional) Project #	(Optional) Project Acct	Amount
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Description (Opt)

Description (Opt)

Description (Opt)

-  
Description (Opt)

-  
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Review	Signature _____	Date _____
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Approve to \$1,000.00	Signature _____	Date _____
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E-mail

debbie.benson@mac.com

John Avilla/Bavette Moore  
Monroe County Public Works  
Key West International Airport Auth.  
3491 S. Roosevelt Blvd.  
Key West, FL 33040

Date

3/31/2006

Invoice #

MON040406

Terms

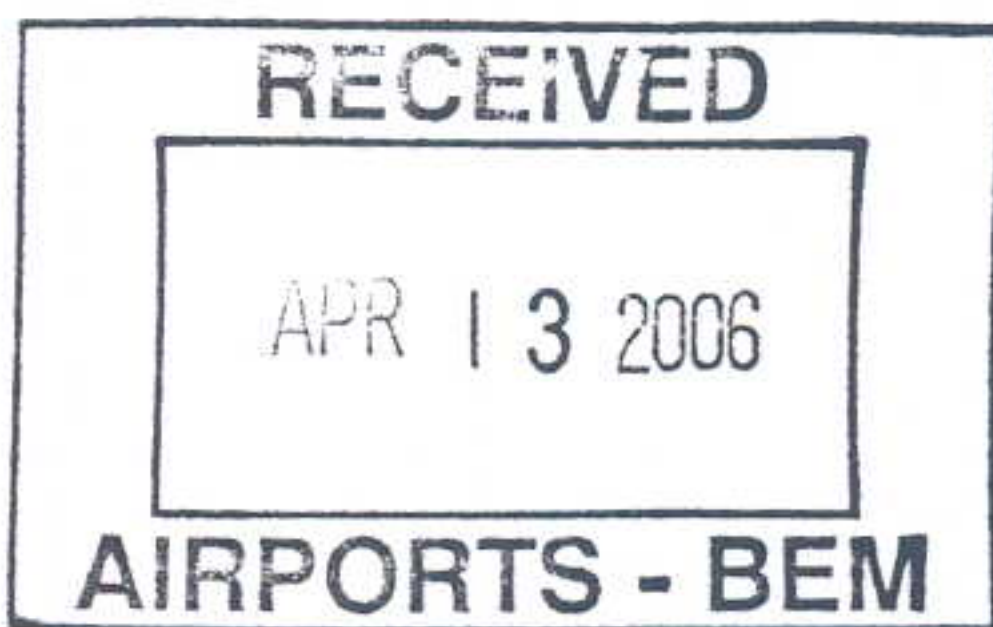
Due on receipt

Project

Key West International ...

## Invoice

Final invoice.	Description	Amount
Removed damaged conductors between VASI and replace with new.		
Materials		510.32
Labor		450.00



**Total** \$960.32

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**MONROE COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AUDIT SLIP**

Vendor Name      Unlimited electric Technologies, Inc.

Invoice Number    MON0327063

Invoice Date                      3/24/06

Invoice Amount                      4,781.43

Fund / Cost Ctr	Account #	(Optional) Project #	(Optional) Project Acct	Amount
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Description (Opt)

Description (Opt)

Description (Opt)

-  
Description (Opt)

-  
Description (Opt)

Review	Signature _____	Date _____
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Approve to \$1,000.00	Signature _____	Date _____
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\$1,000.01 to \$5,000.00	Signature _____	Date _____
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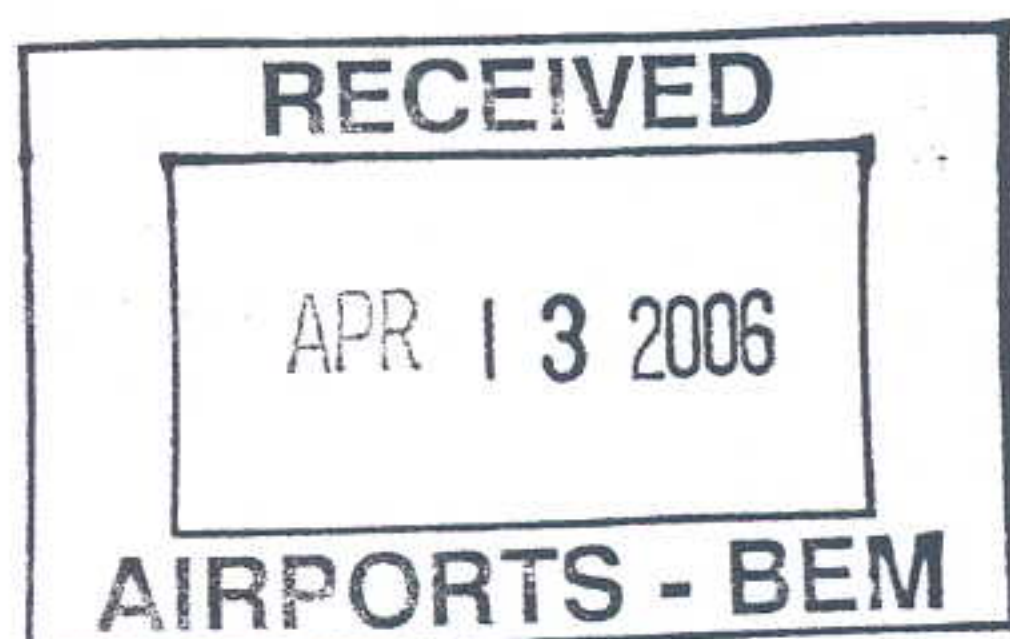
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John Avilla/Bavette Moore  
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Key West International Airport Auth.  
3491 S. Roosevelt Blvd.  
Key West, FL 33040

Date 3/24/2006  
Invoice # MON0327063  
Terms Due on receipt  
Project Key West International ..

## Invoice

	Description	Amount
FAA E. Vasi		
Materials, Wire		4,781.43



**Total** \$4,781.43

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